

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA**

In Re: Ronald G. Linaburg, : Case No.: 20-22898-CMB
: : **Reporting Period: March, 2021**
: : **Chapter 11**

MONTHLY OPERATING REPORT

UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA

Linaburg, Ronald G.

Case No. 20-22898-CMB

Reporting Period: 03-31-2021

MONTHLY OPERATING REPORT
(INDIVIDUAL WAGE EARNERS)

File with Court and submit copy to United States Trustee within 14 days after end of month

Submit copy of report to any official committee appointed in the case.

REQUIRED DOCUMENTS	Form No.	Document Attached	Explanation Attached
Schedule of Cash Receipts and Disbursements	MOR-1 (INDV)	X	X
Schedule of Cash Receipts and Disbursements - continuation	MOR-1 (INDV) (CONT)	X	X
Bank Reconciliation		X	X
Copies of bank statements		X	
Cash disbursements journals		X	X
Copies of tax returns filed during reporting period			
Summary of Unpaid Postpetition Debts	MOR- 4	X	X
Debtor Questionnaire	MOR- 5	X	

I declare under penalty of perjury (28 U.S.C. Section 1746) that the documents attached to this report are true and correct to the best of my knowledge and belief.


Signature of Debtor

4-12-2021

Date

Signature of Joint Debtor

Date


Signature of Preparer

4-12-2021

Date

Barry P. Cox, CPA

Printed Name of Preparer

FORM MOR (INDV)
(10/00)

Linaburg, Ronald G.

Debtor

Case No. 20-22898-

CMB Reporting Period: 03-31-2021

INDIVIDUAL DEBTOR CASH RECEIPTS AND CASH DISBURSEMENTS

Thomas, Joseph Martin

Case No. 20-10334-TPA

Amounts reported should be per the debtor's books, not the bank statement. The beginning cash should be the ending cash from the prior month or, if this is the first report, the amount should be the balance on the date the petition was filed. Attach the bank statements and a detailed list of all disbursements made during the report period that includes the date, the check number, the payee, the transaction description, and the amount. A bank reconciliation must be attached for each account.

	Current Month Actual	Cumulative Filing to Date Actual
Cash - Beginning of Month	13,630.96	250.00
RECEIPTS		
Wages (Net)		
Interest and Dividend Income		
Alimony and Child Support		
Social Security and Pension Income	2,649.00	15,787.15
Sale of Assets		
Other Income (attach schedule)		200,000.00
Total Receipts	2,649.00	215,787.15
DISBURSEMENTS		
ORDINARY ITEMS:		
Mortgage Payment(s)		
Rental Payment(s)		
Other Secured Note Payments		
Utilities	638.74	6,217.73
Insurance		19,581.96
Auto Expense	69.60	3,332.87
Lease Payments		
IRA Contributions		
Repairs and Maintenance	300.00	6,187.86
Medical Expenses	63.48	5,921.86
Household Expenses	3,940.16	48,637.57
Charitable Contributions		5,240.00
Child Support Payments	6,611.80	23,935.40
Taxes - Real Estate	2,930.96	2,930.96
Taxes - Personal Property		
Taxes - Other (attach schedule)		
Travel and Entertainment	60.00	3,590.00
Gifts		32,669.17
Other (attach schedule)	265.96	37,800.51
Total Ordinary Disbursements	14,880.70	196,045.89
REORGANIZATION ITEMS:		
Professional Fees	550.00	18,167.00
U. S. Trustee Fees		975.00
Other Reorganization Expenses (attach schedule)		
Total Reorganization Items	550.00	19,142.00
Total Disbursements (Ordinary + Reorganization)	15,430.70	215,187.89
Net Cash Flow (Total Receipts - Total Disbursements)	(12,781.70)	599.26
Cash - End of Month (Must equal reconciled bank statement)	849.26	849.26

FORM MOR-1(INDV)

(9/99)

FORM MOR-1 (INDV)
SCHEDULE 1
OTHER ORDINARY DISBURSEMENTS

	Current Month Actual	Cumulative Filing to Date Actual
Bank and Wire Fees	-	183.00
Credit Card Annual Fee	-	550.00
Telephone	265.96	2,479.51
Children Tuition/Education	-	34,588.00
Total Other Ordinary Disbursements	265.96	37,800.51

RONALD G. LINABURG DIP ACCOUNT
Monthly Bank Reconciliation

Bank Statement Date: 4/4/2021

Ending Balance from Bank Statement \$1,604.64

Add Deposits in Transit:

<u>Deposit Date</u>	<u>Amount</u>	<u>Deposit Date</u>	<u>Amount</u>
	\$0.00		\$0.00
	\$0.00		\$0.00
	\$0.00		\$0.00
	\$0.00		\$0.00
	\$0.00		\$0.00

Total Deposits in Transit \$0.00

Subtotal **\$1,604.64**

Subtract Outstanding Checks:

Total Outstanding Checks **\$755.38**

Computed Book Balance \$849.26

Balance per Your Books \$849.26

Difference **\$0.00**



RONALD G LINABURG
ATTN DR RONALD LINABURG
924 VALLEYVIEW RD
PITTSBURGH PA 15243-1022

ACCOUNT NUMBER:
STATEMENT DATE: 03/05/21 THRU 04/04/21
VIRGINIA MANOR
1717 COCHRAN ROAD

(412) 531-2422

ACCOUNT SUMMARY

	BALANCE PRIOR STATEMENT	CHECKS PAID AND OTHER DEBITS	DEPOSITS AND OTHER CREDITS	BALANCE THIS STATEMENT	Avg Collected Balance	ANNUAL PERCENTAGE YIELD EARNED	INTEREST EARNED
REB CHKG	14,228.58	15,272.94	2,649.00	1,504.64	11,620.20	0.00%	0.00

SEQUENTIAL CHECK LISTING
(* INDICATES A BREAK IN THE CHECK SEQUENCE)

CHECK #	CHK AMOUNT						
215	367.62	226	113.70	230	2,930.96	234 *	130.00
219 *	100.00	228 *	300.00	231	3,000.00		
225 *	235.53	229	289.51	232	3,611.80		

FREE CHECKING ACTIVITY

DATE	TRANSACTION DESCRIPTION	AMOUNT	DATE	TRANSACTION DESCRIPTION	AMOUNT
03/12	CHK 219 SEQ# 17002621	100.00	03/31	ECK CAPITAL ONE ARC	3,927.86
03/18	CHK 215 SEQ# 18008069	367.62		CHECK PYMT CK# 0227	
03/29	DEP CHECK - VIRGINIA MANOR	2,649.00+	03/31	CHK 228 SEQ# 18007760	300.00
03/29	CHK 232 SEQ# 16007893	3,611.80	03/31	ECK VERIZON	265.96
03/29	CHK 230 SEQ# 18021741	2,930.96		PAYMENTS CK# 0224	
03/30	CHK 231 SEQ# 18009786	3,000.00	03/31	CHK 225 SEQ# 18004072	235.53
03/30	CHK 229 SEQ# 18007404	289.51	04/01	CHK 234 SEQ# 18012154	130.00
03/30	CHK 226 SEQ# 18000484	113.70			

REQUIRED DISCLOSURE OF AGGREGATE OVERDRAFT AND RETURNED UNPAID ITEM FEES

	THIS PERIOD	YEAR TO DATE
TOTAL OVERDRAFT FEES	.00	.00
TOTAL RETURNED UNPAID ITEM FEES	.00	.00

ACCOUNT BALANCES MAINTAINED DURING MARCH
(CHECKING/SAVINGS MINIMUM REPRESENTS LOWEST DAILY BALANCE, CHECKING/SAVINGS AVERAGE REPRESENTS
AVERAGE MONTHLY BALANCE, COMBINED AVERAGE REPRESENTS SUM OF CHECKING AND SAVINGS AVERAGES)

CHECKING MINIMUM	CHECKING AVERAGE	SAVINGS MINIMUM	SAVINGS AVERAGE	COMBINED AVERAGE
\$1,734.64	\$13,536.40	\$0.00	\$0.00	\$13,536.40

PLEASE REFER TO THE ACCOUNT INFORMATION SCHEDULE FOR YOUR ACCOUNT(S) SPECIFIC REQUIREMENTS.



PAGE 2

REFER A FRIEND AND YOU BOTH
EARN CASH! DOLLAR.BANK/REFER

Ronald G Linaburg DIP account
March check disbursements

<u>Date</u>	<u>Check #</u>	<u>Payee</u>	<u>Amount</u>
2/24/2021	223	VOID	
3/26/2021	224	Verizon	265.96
3/26/2021	225	Duquesne Light Company	235.53
3/26/2021	226	PA American Water	113.70
3/26/2021	227	Capital One	3,927.86
3/26/2021	228	Bartlett Tree Service	300.00
3/26/2021	229	Peoples Gas	289.51
3/26/2021	230	John Weinstein County Treas.	2,930.96
3/26/2021	231	Taylor Linaburg	3,000.00
3/26/2021	232	Dollar Bank	3,611.80
3/26/2021	233	Metro Drycleaners	27.38
3/26/2021	234	Maroadi Transfer & Storage	130.00
3/26/2021	235	SCCC	48.00
3/26/2021	236	Rivertech Tax Preparation	550.00
			15,430.70

Primary Phone:
Account Number:
Bill Date: March 6, 2021

Document Page 17 of 78

- Via the My Fios app
- Online at verizon.com/PayOnline

Ch# 224 3-26-21

Your payment is due:

\$265.96

Total Due by March 31

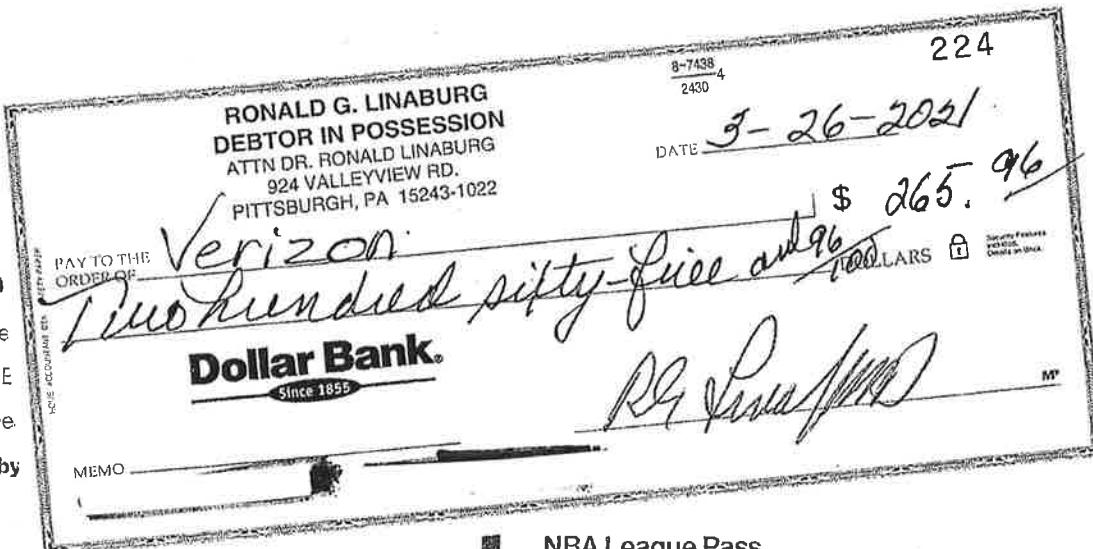
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Fios Interne

Services & E

Fees & Othe

Total Due by

**NBA League Pass**

Feel like you're sitting courtside as you watch your favorite teams and players every night. Enjoy up to 40 out-of-market games a week, with select games in fiber-optic HD. Just \$199 for the full season. Sign up for NBA League Pass on Channel 1450.

Return only this stub with your payment. We will not review or honor other written notifications. Visit verizon.com.

- Via the My Fios app
- Online at verizon.com/PayOnline

Call# 224 3-26-21

Your payment is due:

\$265.96

Total Due by March 31

 **This month's charges**

Fios Internet, TV & Phone Bundle	\$132.99
Services & Equipment	\$85.99
Fees & Other Charges	\$46.98
Total Due by March 31	\$265.96

 **Offers & benefits**

Special offer for you

Fios customers can save more when they add a Verizon Wireless Unlimited plan. Up to \$20 combined off your Verizon bills every month. Plus get device credits toward your next phone or tablet. For details, visit vzw.com/thebest

NBA League Pass

Feel like you're sitting courtside as you watch your favorite teams and players every night. Enjoy up to 40 out-of-market games a week, with select games in fiber-optic HD. Just \$199 for the full season. Sign up for NBA League Pass on Channel 1450.

Return only this stub with your payment. We will not review or honor other written notifications. Visit verizon.com



Primary Phone: _____
 Account Number: _____
Bill Date: March 6, 2021

Page 1 of 78 pay

- Via the My Fios app
- Online at verizon.com/PayOnline

Details of Payments

Payments

Previous Balance	265.96	
Payment Received - Thank You	-265.96	3/1
Balance Forward	\$0.00	

Payment activity since last bill date.

Details of Charges

Includes discounts shown on page 2.

Fios Internet, TV & Phone Bundle

Your bundle includes Fios Internet 75/75, Extreme HD TV and Fios Digital Voice Unlimited

Bundle Price	\$132.99	3/7 - 4/6
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Your monthly price after the discounts shown on page 2 were applied.

Services & Equipment

Services		
Premium Entertainment Value Pack	40.00	
EPIX/ Cinemax/ STARZ/ Showtime/ HBO Max		
Fios Digital Voice Addl Line	9.99	
Equipment		
Rent: 4 Set-Top Boxes	36.00	
Subtotal	\$85.99	3/7 - 4/6

Equipment and additional services to personalize your Fios service.

Fees & Other Charges

Taxes, Governmental Fees & Surcharges

Includes both Verizon fees and governmental taxes and fees. For details, visit verizon.com/taxesandfees.

PA State and Local Sales Tax	9.60
Telecommunications Relay Service	.16
E911	3.30
Verizon Surcharges & Fees	
PA Gross Receipts Tax Surcharge	2.66
Federal Universal Service Fee	8.66
Video Franchise Fee	7.97
PEG Grant Fee	.20
Regulatory Recovery Fee - Federal	.07
Regional Sports Network Fee	7.89
Fios TV Broadcast Fee	4.49
FDV Administrative Charge	1.98
Subtotal	\$46.98

Total Due	\$265.96
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RONALD G LINABURG
924 VALLEYVIEW RD
Account #

04/06/2021	\$235.53
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Bill Summary

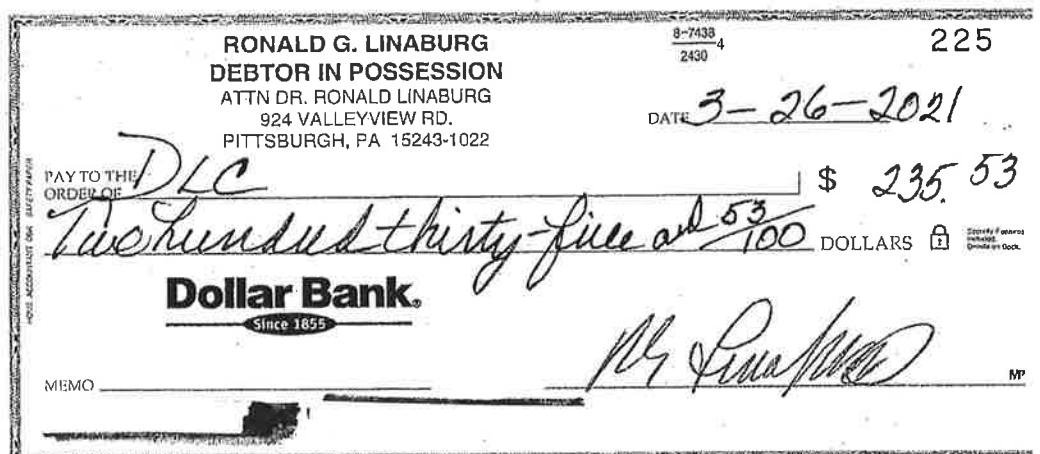


Bill IC		Date Prepared: 03/16/2021
Previous Account Balance		\$339.47
Payment(s) Received as of 03/01/2021		-\$339.47
Balance Forward		\$0.00
DLC Charges		\$126.86
Supply Charges		\$108.67
AMOUNT DUE BY 04/06/2021		\$235.53

Message Center

Introducing your new bill! We've redesigned it to be simple and easy to understand, and we also added color to make it easy to read. For more information on how to read your bill, visit DuquesneLight.com/newbill.

Duquesne Light partners with Dollar Energy Fund to support the Dollar Energy Fund and you can make a tax deductible monthly pledge at DuquesneLight.com.



Online: www.DuquesneLight.com

Phone: 412-393-7100

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Billing and meter reading details on page 3





RONALD G LINABURG
924 VALLEYVIEW RD

Account #

04/06/2021	\$235.53
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Bill Summary



Bill ID: 17120316PRO Date Prepared: 03/16/2021

Previous Account Balance	\$339.47
Payment(s) Received as of 03/01/2021	\$339.47
Balance Forward	\$0.00
DLC Charges	\$126.86
Supply Charges	\$108.67
AMOUNT DUE BY 04/06/2021	\$235.53

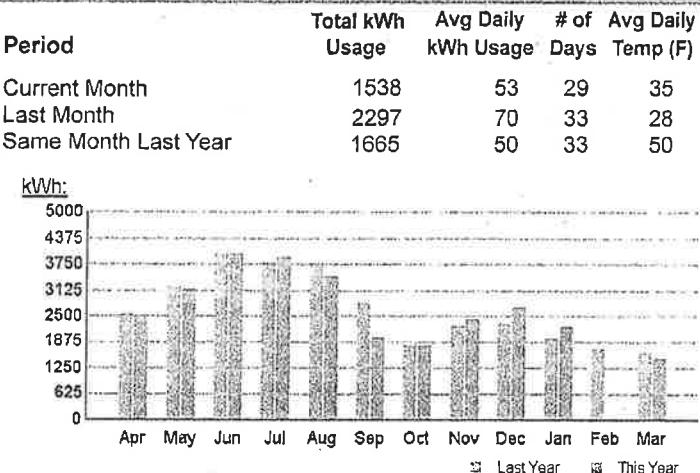
Message Center

Introducing your new bill! We've redesigned it to be simple and easy to understand, and we also added color to make it easy to read. For more information on how to read your bill, visit DuquesneLight.com/newbill.

Duquesne Light partners with Dollar Energy Fund to provide assistance to customers who struggle to pay their electric bill. If you would like to support the Dollar Energy Fund and your neighbors in need, make a tax deductible monthly pledge at DuquesneLight.com/dollar.



Usage Comparison Chart



Average Monthly Usage for the last 12 months: 2525 kWh

Total Annual Usage for the last 12 months: 30296 kWh

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RONALD G LINABURG

Account # 1

Page 3 of 3

Account Detail

924 VALLEYVIEW RD

Supplier Agreement ID: 3807220424

Meter Reading Usage Information

Current Bill Details

Meter Number		
Present	03/16/2021 Act	12,678.4950
Prior	02/15/2021 Act	11,140.3890
Difference		1,538.1060
Your Meter Multiplier		1
Total kWh Used		1,538.1060

DLC Rate	RS-Residential Service
Price to Compare	\$0.0707 / kWh
DLC Charges	
Customer Charge	\$12.49
Distribution	1538.1060 kWh @ \$0.071693 \$110.27
DSIC Surcharge	3.35% \$4.11
Pennsylvania Tax Adjustment	-\$0.01
Supply Charges	
Supply	1538.1060 kWh @ \$0.051994 \$79.97
Transmission	1538.1060 kWh @ \$0.018658 \$28.70

Total kWh Used	1,538.1060	Service Charges	\$235.53
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Shopping and Supplier Information

When shopping for electricity with an Electric Generation Supplier, please provide the following information:

Supplier Agreement ID: 

Rate Schedule: RS-Residential Service

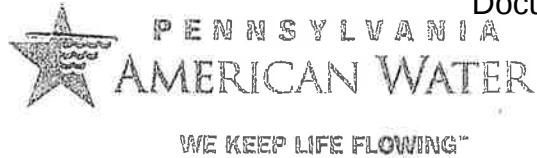
The current Price to Compare is listed above in Account Detail and will change every June and December. For more information & supplier offers visit www.PAPowerSwitch.com and www.oca.state.pa.us.

Additional Notifications

- Give to Dollar Energy Fund to help people without heat or light. Make a monthly pledge at www.duquesnelight.com or send a check to Duquesne Light Hardship Fund Donations, 411 Seventh Avenue MD 15-1, Pittsburgh, PA 15219. Your gift is tax deductible.
- Duquesne Light offers energy efficiency programs to help customers save money by conserving energy and reducing demand. To participate or to learn more about these programs, visit www.wattchoices.com.
- You can join our Budget Plan by calling us at (412) 393-7100. If eligible, the Budget Plan will begin with your next bill. For this bill, please pay the Amount Due shown.
- SIGN UP FOR AUTOPAY and learn about other convenient payment options by visiting our website www.duquesnelight.com.
- Estimated Gross Receipts Tax of \$13.89 and Estimated PA State Tax of \$16.02 are included in your rates.



2



Service Address:

RONALD LINABURG
924 VALLEYVIEW RD
PITTSBURGH, PA 15243-1022



THANK YOU FOR BEING OUR CUSTOMER

Important Account Messages

- Want more convenience and less clutter? Try paperless billing. We send an email when your bill is available for viewing and include an option to pay. It's simple to sign up, just register or log into My Account at amwater.com/myaccount and make the selection for paperless billing.
- Tired of buying stamps and writing checks? Enroll in Auto Pay and your bill will be paid on time, every time directly from your bank account. To enroll, register or log on to My Account at amwater.com/myaccount.

For more information, visit www.pawc.com



View your account information
anytime at: www.amwater.com



Pay by Phone*: Pay anytime
*A convenience fee may apply



Customer Service: 1-800-561-
M-F 7:00am to 7:00pm – Eme

Statement

Account No. *Chitt 206 3-26-2021*

\$113.70

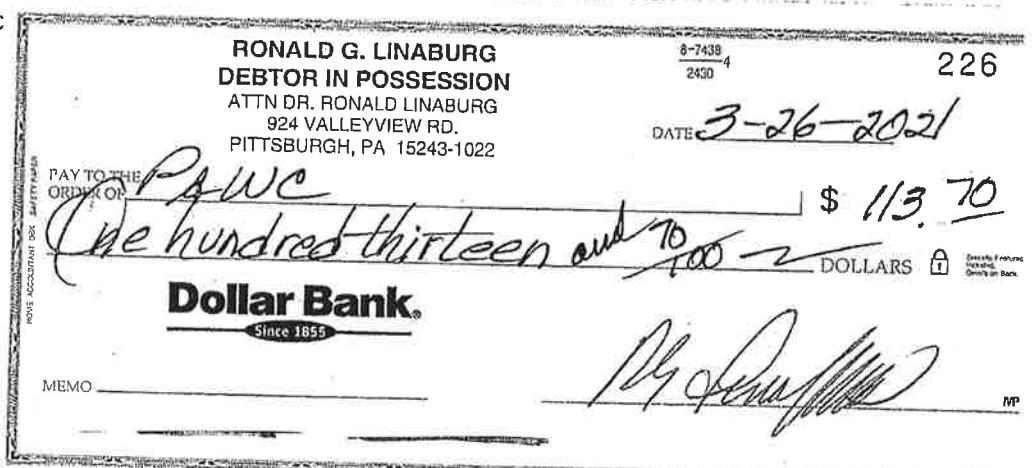
Payment Due By:

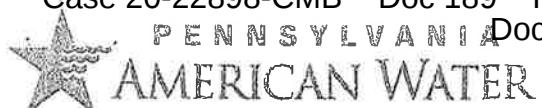
March 29, 2021

Billing Date: **March 05, 2021**
Service Period: **Feb 04 to Mar 04 (29 Days)**
Total Gallons: **6,100**

Account Summary – See page 3 for Account Detail

Prior Billing:	\$114.94
Payments - Thank You!	\$114.94
Balance Forward:	\$0.00
Service Related Charges:	\$91.20
Protection Programs:	\$22.50
Total Amount Due:	\$113.70





WE KEEP LIFE FLOWING™

Service Address:

RONALD LINABURG
924 VALLEYVIEW RD
PITTSBURGH, PA 15243-1022



THANK YOU FOR BEING OUR CUSTOMER.

Important Account Messages

- Want more convenience and less clutter? Try paperless billing. We send an email when your bill is available for viewing and include an option to pay. It's simple to sign up, just register or log into My Account at amwater.com/myaccount and make the selection for paperless billing.
- Tired of buying stamps and writing checks? Enroll in Auto Pay and your bill will be paid on time, every time directly from your bank account. To enroll, register or log on to My Account at amwater.com/myaccount.

For more information, visit www.pennsylvaniaamwater.com



View your account information or pay your bill anytime at: www.amwater.com/MyAccount



Pay by Phone*: Pay anytime at 1-855-748-6066
*A convenience fee may apply



Customer Service: 1-800-565-7292
M-F 7:00am to 7:00pm – Emergencies 24/7

Document Page 31 of 78
Statement

Account No. _____

\$113.70

Payment Due By:

March 29, 2021

Billing Date: March 05, 2021
Service Period: Feb 04 to Mar 04 (29 Days)
Total Gallons: 6,100

Account Summary – See page 3 for Account Detail

Prior Billing:	\$114.94
Payments - Thank You!	\$114.94
Balance Forward:	\$0.00
Service Related Charges:	\$91.20
Protection Programs:	\$22.50
Total Amount Due:	\$113.70



WE KEEP LIFE FLOWING™

Meter Reading and Usage Summary

Meter No.	Measure	Size	From Date	To Date	Previous Read	Current Read	Meter Units	Billing Units	Total Gallons
	100 gal	5/8"	02/04/2021	03/04/2021	26,139 (A)	26,200 (A)	61	61.00	6,100

A = Actual E = Estimate

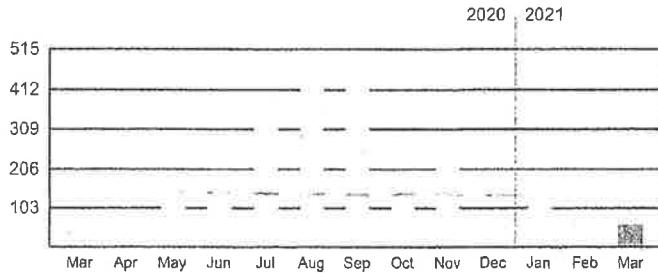
1 Billing Unit = 100 gallons

Total Gallons:

6,100

Billed Usage History (graph shown in 100 gallons)

- 6,100 gallons = usage for this period
- 4,100 gallons = usage for same period last year

Next Scheduled Read Date: on or about April 05, 2021
Account Type: Residential

Average
daily use for
this period is:
(29 days)

210

gallons

Year to Date Billed Usage: 23,200 gallons

Account Detail

Account No.

Service To: 924 VALLEYVIEW RD PITTSBURGH, PA 15243-1022

Prior Billing	114.94
Payments	-114.94
Total payments as of Mar 1. Thank you!	-114.94
Balance Forward	0.00
Service Related Charges - 02/04/21 to 03/04/21	
Water Service	84.84
Water Service Charge	16.50
Water Usage Charge (61 x \$1.2217)	74.52
Fed Tax Adjustment - Water Surcharge (\$91.02 x -6.79%)	-6.18
Other Charges	6.36
Distribution System Improvement Charge (\$84.84 x 7.50%)	6.36
Total Service Related Charges	91.20
Protection Programs: For inquiries, please call 1-888-378-4458	22.50
Water Line Protection	9.25
Sewer Line Protection	13.25
Total Current Period Charges	113.70

Total Amount Due  **\$113.70**For more information about your charges and rates, please visit:
<https://amwater.com/daaw/rates>

1



P.O. Box 578 Alton, IL 62002

03/03/2021

114.94
PD
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13.70



029007 1 AB 0.425 29013/029007/030517 76 01 ACZ9YC 005

RONALD LINABURG
924 VALLEYVIEW RD
PITTSBURGH PA 15243-1022

For Service To: _____
Account Number: _____
Service Address: 924 Valleyview Rd
Pittsburgh, PA 15243-1022

Dear Ronald Linaburg,

Pennsylvania American Water is proud to provide you with safe, clean, reliable water and/or wastewater service. Since the beginning of the COVID-19 health emergency, Pennsylvania American Water was well ahead of the nationwide mandates to suspend shutoffs, reconnect customers that were shutoff for billing related issues and the suspension of late fees. We voluntarily implemented these measures, prior to many of the nationwide mandates in mid-March 2020. After careful consideration, Pennsylvania American Water announced in November 2020 that it would hold off on resuming termination procedures until after March 31, 2021.

YOU CURRENTLY HAVE AN UNRESOLVED PAST DUE BALANCE AND ARE AT RISK OF YOUR SERVICE BEING SHUT OFF IF THE BALANCE REMAINS UNPAID AND YOU DO NOT CONTACT US TO ESTABLISH A PAYMENT ARRANGEMENT.

You will see a late fee applied to your March service on your bill that will be issued in April, and your service may be shut off on or after April 1, 2021 unless you take the appropriate steps to avoid disconnection. If you're experiencing financial hardship as a result of COVID-19 or other circumstances, please reach out to us. Whether you are a residential or non-residential customer, our customer service representatives are ready to work with you on a plan to pay the balance of your bill over time.

To discuss a payment plan, please contact Pennsylvania American Water Customer Service at 1-800-565-7292. If you are a residential customer, you may also qualify to receive assistance through our H2O Help to Others program, which offers one-time hardship grants and monthly bill discounts on water and wastewater bills to income-eligible customers. To see what assistance may be available to you, please visit www.pennsylvaniaamwater.com and select Customer Assistance Programs under Customer Service & Billing or call us at 1-800-565-7292. You have a right to file an informal complaint with the PUC if you disagree with the arrangement offered to you by Pennsylvania American Water. More information about filing an informal PUC complaint can be found at www.pa.puc.gov or by calling the PUC Bureau of Consumer Services at 1-800-692-7380.

Sincerely,

American Water Customer Service



Transactions				
Visit	to see detailed transactions			
JUDITH K LINABURG Payments, Credits and Adjustments				
JUDITH K LINABURG Transactions				
Date	Description	Amount		
Mar 1	PAYMENT	-\$7,496.03		
JUDITH K LINABURG Transactions				
Date	Description	Amount		
Feb 10	BARNES & NOBLE #2233PITTSPBURGHPA	\$70.29		
Feb 11	SQ *LA GOURMANDINEPittsburghPA	\$15.20		
Feb 11	DIXON AUTOMOTIVE LLCPITTSPBURGHPA	\$29.60		
Feb 11	TOADFLAXPITTSPBURGHPA	\$117.70		
Feb 11	MARKET DISTRICT #0014BETHEL PARKPA	\$135.06		
Feb 11	WHOLEFDS SHL #10242UPPER SAINT CPA	\$85.94		
Feb 12	Netflix.comLos GatosCA	\$14.97		
Feb 13	GIANT-EAGLE #0035PITTSPBURGHPA	\$8.28		
Feb 13	WHOLEFDS SHL #10242UPPER SAINT CPA	\$48.26		
Feb 13	SQ *MEDITERRA CAFE MT.PittsburghPA	\$29.13		
Feb 18	SQ *AGRARIA SAN FRANCICgosq.comCA	\$360.00		
Feb 19	APPLE.COM/BILL866-712-7753CA	\$0.99		
Feb 19	GIANT-EAGLE #0035PITTSPBURGHPA	\$77.88		
Feb 21	SQ *MEDITERRA CAFE MT.PittsburghPA	\$45.44		
Feb 22	MACYS SOUTH HILLSPITTSPBURGHPA	\$147.66		
Feb 22	MACYS SOUTH HILLSPITTSPBURGHPA	\$88.00		
Feb 22	MACYS SOUTH HILLSPITTSPBURGHPA	\$88.81		
Feb 22	MACYS SOUTH HILLSPITTSPBURGHPA	\$111.00		
Feb 23	CVS/PHARMACY #05094MT LEBANONPA	\$63.48		
Feb 23	WHOLEFDS SHL #10242UPPER SAINT CPA	\$224.85		
Feb 25	GIANT-EAGLE #0035PITTSPBURGHPA	\$35.63		
Feb 27	SQ *MEDITERRA CAFE MT.PittsburghPA	\$49.74		
Feb 27	SQ *MEDITERRA CAFE MT.PittsburghPA	\$7.76		
Mar 2	MARKET DISTRICT #0014BETHEL PARKPA	\$190.95		
Mar 3	SQ *LA GOURMANDINEPittsburghPA	\$21.40		
Mar 3	WAL-MART #2300PITTSPBURGHPA	\$34.30		
Mar 3	SAMS CLUB #6575PITTSPBURGHPA	\$379.65		
Mar 3	SAMS CLUB #6575PITTSPBURGHPA	\$21.38		
Mar 3	SESAME INNPITTSPBURGHPA	\$54.04		
Mar 4	DIXON AUTOMOTIVE LLCPITTSPBURGHPA	\$40.00		

Transactions Continued		
Date	Description	Amount
Mar 5	SQ *MEDITERRA CAFE MT.PittsburghPA	\$29.53
Mar 5	NORDSTROM #0237PITTSPBURGHPA	\$144.00
Mar 5	RIVERFRONT CENTERPITTSPBURGHPA	\$10.00
Mar 6	WINE AND SPIRITS 9205PITTSPBURGHPA	\$383.00
Mar 7	SQ *MEDITERRA CAFE MT.PittsburghPA	\$42.66
Mar 9	HOMETOWN MAIL CENTERPITTSPBURGHPA	\$5.00
Mar 10	AUDREY'SPITTSPBURGHPA	\$58.32
Mar 10	HALL OF CARDS #1PITTSPBURGHPA	\$60.67
Mar 10	LEBANON SHOPS PHARMACYPITTSPBURGHPA	\$53.61
Mar 11	SQ *MEDITERRA CAFE MT.PittsburghPA	\$73.83
Mar 11	WHOLEFDS SHL #10242UPPER SAINT CPA	\$121.34
Mar 11	IO DELIPITTSPBURGHPA	\$25.54
Mar 12	Netflix.comLos GatosCA	\$14.97
Mar 12	MACYS SOUTH HILLSPITTSPBURGHPA	\$148.50
Mar 12	MOUNT LEBANONPITTSPBURGHPA	\$2.00
Mar 12	SQ *MEDITERRA CAFE MT.PittsburghPA	\$63.99
Mar 12	MARKET DISTRICT #0014BETHEL PARKPA	\$93.51
JUDITH K LINABURG Total		\$3,927.86
Total Transactions for This Period		\$3,927.86
Fees		
Date	Description	Amount
Total Fees for This Period		\$0.00
Interest Charged		
Interest Charge on Purchases		\$0.00
Interest Charge on Cash Advances		\$0.00
Interest Charge on Other Balances		\$0.00
Total Interest for This Period		\$0.00
Totals Year-to-Date		
Total Fees charged		\$0.00
Total Interest charged		\$0.00

Additional Information on the back of this page



Professional MasterCard Account Ending

Feb. 12, 2021 - Mar. 14, 2021 | 31 days in Billing Cycle

Payment Information

Payment Due Date
Apr. 08, 2021

New Balance
\$3,927.86

For online and phone payments,
the deadline is 8pm ET.

Minimum Payment Due
\$39.00

LATE PAYMENT WARNING: If we do not receive your minimum payment by your due date, you may have to pay a late fee of up to \$38.00.

MINIMUM PAYMENT WARNING: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay:	You will pay off the balance shown on this statement in about:	And you will end up paying an estimated total of:
Minimum Payment	15 Years	\$6,863
\$128	3 Years	\$4,623

Estimated savings if balance is paid off in about 3 years: \$2,240

If you would like information about credit counseling services, call 1-888-326-8055.

Account Summary

Previous Balance	\$7,496.03
Payments	-\$7,496.03
Other Credits	\$0.00
Transactions	+\$3,927.86
Cash Advances	+\$0.00
Fees Charged	+\$0.00
Interest Charged	+\$0.00
New Balance	=\$3,927.86

Credit Limit	\$30,000.00
Available Credit (as of Mar. 14, 2021)	\$26,072.14
Cash Advance Credit Limit	\$15,000.00
Available Credit for Cash Advances	\$15,000.00

Rewards Balance as of:

03/12/2021

434,590

Track and redeem your rewards with our mobile app or on

Previous Balance

427.821

Earned

6,769

Redeemed

0

Account Notifications



Welcome to your account notifications. Check back here each month for important updates about your account.

Pay or manage your:

Feb 23

Feb 25

Feb 27

Feb 27

Mar 2

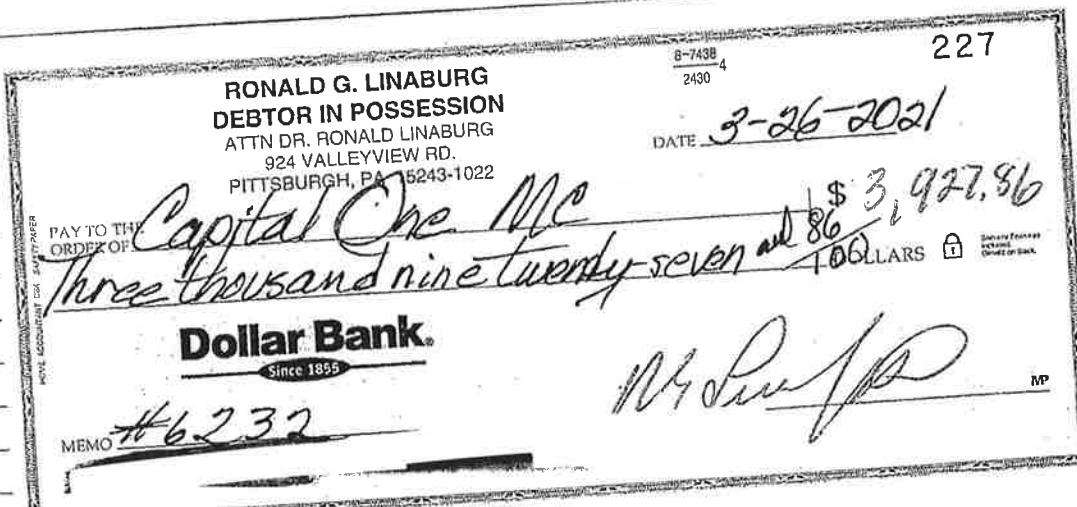
Mar 3

Mar 3

Mar 3

Mar 3

Mar 4



Important Information	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00

Additional Information on the back of this page



Professional MasterCard Account Ending

Feb. 12, 2021 - Mar. 14, 2021 | 31 days in Billing Cycle

Payment Information

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Apr. 08, 2021	
New Balance	Minimum Payment Due
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Other Credits	\$0.00
Transactions	+\$3,927.86
Cash Advances	+\$0.00
Fees Charged	+\$0.00
Interest Charged	+\$0.00
New Balance	= \$3,927.86
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Cash Advance Credit Limit	\$15,000.00
Available Credit for Cash Advances	\$15,000.00

Rewards Balance as of

03/12/2021

434,590

Track and redeem your rewards with our mobile app or on www.capitalone.com

Previous Balance

427,821

Earned

6,769

Redeemed

0

Account Notifications

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Professional MasterCard Account Ending in:
Feb. 12, 2021 - Mar. 14, 2021 | 31 days in Billing Cycle

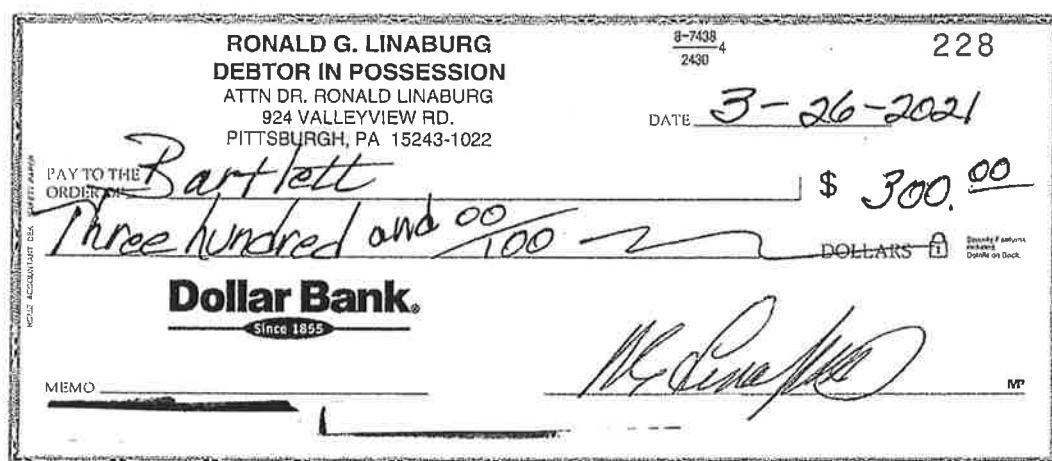
Transactions		
Visit www.capitalone.com to see detailed transactions.		
JUDITH K LINABURG Payments, Credits and Adjustments		
Date	Description	Amount
Mar 1	PAYMENT	-\$7,496.03
JUDITH K LINABURG Transactions		
Date	Description	Amount
Feb 10	BARNES & NOBLE #2233PITTSBURGHPA	\$70.29
Feb 11	SQ *LA GOURMANDINEPittsburghPA	\$15.20
Feb 11	DIXON AUTOMOTIVE LLCPITTSBURGHPA	\$29.60
Feb 11	TOADFLAXPITTSBURGHPA	\$117.70
Feb 11	MARKET DISTRICT #0014BETHEL PARKPA	\$135.06
Feb 11	WHOLEFDS SHL #10242UPPER SAINT CPA	\$85.94
Feb 12	Netflix.comLos GatosCA	\$14.97
Feb 13	GIANT-EAGLE #0035PITTSBURGHPA	\$8.28
Feb 13	WHOLEFDS SHL #10242UPPER SAINT CPA	\$48.26
Feb 13	SQ *MEDITERRA CAFE MT.PittsburghPA	\$29.13
Feb 18	SQ *AGRARIA SAN FRANCgosq.comCA	\$360.00
Feb 19	APPLE.COM/BILL866-712-7753CA	\$0.99
Feb 19	GIANT-EAGLE #0035PITTSBURGHPA	\$77.88
Feb 21	SQ *MEDITERRA CAFE MT.PittsburghPA	\$45.44
Feb 22	MACYS SOUTH HILLSPITTSBURGHPA	\$147.66
Feb 22	MACYS SOUTH HILLSPITTSBURGHPA	\$88.00
Feb 22	MACYS SOUTH HILLSPITTSBURGHPA	\$88.81
Feb 22	MACYS SOUTH HILLSPITTSBURGHPA	\$111.00
Feb 23	CVS/PHARMACY #05094MT LEBANONPA	\$63.48
Feb 23	WHOLEFDS SHL #10242UPPER SAINT CPA	\$224.85
Feb 25	GIANT-EAGLE #0035PITTSBURGHPA	\$35.63
Feb 27	SQ *MEDITERRA CAFE MT.PittsburghPA	\$49.74
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Mar 2	MARKET DISTRICT #0014BETHEL PARKPA	\$190.95
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JUDITH K LINABURG	Total	\$3,927.86
Total Transactions for This Period		
Fees		
Date	Description	Amount
Total Fees for This Period		
Interest Charged		
Interest Charge on Purchases		
Interest Charge on Cash Advances		
Interest Charge on Other Balances		
Total Interest for This Period		
Totals Year-to-Date		
Total Fees charged		
Total Interest charged		

Additional Information on the back of this page

INVOICE NO. 104228 AMOUNT DUE 300.00
Work Completed 03/09/2021
Work at 924 Valleyview Road
Pittsburgh

Grind the Hemlock group stump located at the front left of house along patio to approximately 18 inches below existing grade. Rake all mulch back into resulting hole.



We gladly accept all major credit cards.
Simply access your account to pay online at bartlett.com
or call our office at 724-695-1660.

Thank you for the opportunity to care for your property.

YOUR BARTLETT REPRESENTATIVE IS: <u>JOHN REITMEYER</u>	ACCOUNT NUMBER	INVOICE DATE	PAY THIS AMOUNT
		<u>03/11/2021</u>	<u>300.00</u>
A SERVICE CHARGE OF <u>1.5</u> % PER MONTH WHICH IS AN ANNUAL PERCENTAGE OF <u>18.0</u> % IS ADDED TO ACCOUNTS 30 DAYS AFTER INVOICE DATE.			
RETAIN THIS PORTION FOR YOUR RECORDS			
MAKE CHECK PAYABLE TO BARTLETT TREE EXPERTS P.O. BOX 3067 STAMFORD, CT 06905-0067			

TREE 210312-00176-0001

Work Completed 03/09/2021

Work at 924 Valleyview Road
Pittsburgh

Document 164283-26-2021

Page 47 of 78

300.00

Grind the Hemlock group stump located at the front left of house along patio to approximately 18 inches below existing grade. Rake all mulch back into resulting hole.

INVOICE

We gladly accept all major credit cards.
Simply access your account to pay online at bartlett.com
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Thank you for the opportunity to care for your property.

YOUR BARTLETT REPRESENTATIVE IS:	ACCOUNT NUMBER	INVOICE DATE	PAY THIS AMOUNT
JOHN REITMEYER		03/11/2021	300.00
A SERVICE CHARGE OF 1.5 % PER MONTH WHICH IS AN ANNUAL PERCENTAGE OF 18.0 % IS ADDED TO ACCOUNTS 30 DAYS AFTER INVOICE DATE.			MAKE CHECK PAYABLE TO BARTLETT TREE EXPERTS P.O. BOX 3067 STAMFORD, CT 06905-0067
RETAIN THIS PORTION FOR YOUR RECORDS			TREE 210312-00176-0001

RONALD LINABURG

924 VALLEYVIEW RD
PITTSBURGH PA 15243-1022Account Number **_____** Date Prepared **_____** Next Meter Reading **B**
Mar 15, 2021 04/14 - 04/15/2021 13

For General Information call 1-800-764-0111. For an Emergency call 1-800-400-4271.

PEOPLES

An Essential Utilities Company

For 24/7 account access: peopleseaccount.com**Summary of Basic Charges****Credits And Charges Since Your Last Bill**

Balance from last bill	\$361.40
Payment on MAR 01, 2021 - Thank You	361.40 CR
Balance	\$0.00

Current Charges

Residential (RS)(E)	
Customer Charge - 1 Month	\$14.52
Commodity Charge \$1.8813 per MCF	66.22
Delivery Charge 35.2 MCF @ \$4.1727	146.88
Capacity Charge \$1.7605 per MCF	61.97
DSIC Surcharge -0.13%	.22 CR
State Tax Surcharge @ 0.10%	.14

Total Current Charges**\$289.51****Total Account Balance****\$289.51**

Peoples current charges include \$3.65 in state taxes.

Your PRICE TO COMPARE is \$1.88 per MCF.

Shopping Information Box

When shopping for gas with a Natural Gas Supplier please provide the following:

Account Number: **_____**

Rate Schedule: Residential (RS)(E)

If you are already shopping, know your contract expiration date.

Please Pay **Account Balance of \$289.51 by APR 06, 2021 to avoid a Late Payment Charge of \$4.34 (1.5% per month)**

Effective April 1, 2020, the Distribution System Improvement Charge (DSIC) decreased from 0.00 % to -0.13 %.

This charge funds the repair, improvement and replacement of natural gas pipelines and related infrastructure.

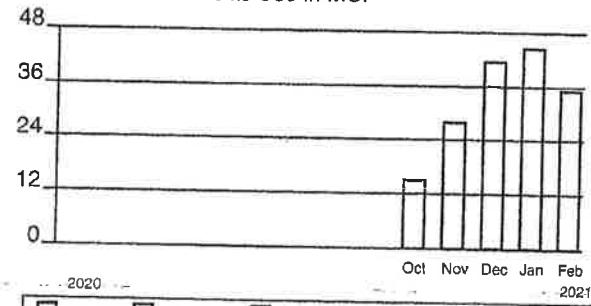
Help people without heat or light by donating to the Dollar Energy Fund. Please add \$1 to your monthly gas payment.

You can pay this bill by Credit / Debit Card or Electronic Check. Call ACI Speedpay at 1-866-338-5491.

Service Fees Apply. Visit our website at www.peoples-gas.com for further information.**Monthly Usage Comparison**

Average Daily Temperature For This Billing Period	2020	2021
37°F	37°F	33°F

Gas Use in MCF

**Average monthly use:**

32.8 MCF

Total annual use:

163.8 MCF

Billing Period And Meter Readings

Date	Read Type	Reading	Difference
Meter Number	751310		
MAR 15, 2021	Actual	485.5	35.2
FEB 12, 2021	Actual	450.3	
MCF Used in 31 Days			35.2

229 3-26-2021

RONALD LINABURG

924 VALLEYVIEW RD
PITTSBURGH PA 15243-1022

Account Number Date Prepared Next Meter Reading B
Mar 15, 2021 04/14 - 04/15/2021 13

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PEOPLES

Essential

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Summary of Basic Charges

Credits And Charges Since Your Last Bill

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Payment on MAR 01, 2021 - Thank You 361.40 CR
Balance \$0.00

Current Charges

Residential (RS)(E)
Customer Charge - 1 Month \$14.52
Commodity Charge \$1.8813 per MCF 66.22
Delivery Charge 146.88
35.2 MCF @ \$4.1727 61.97
Capacity Charge \$1.7605 per MCF .22 CR
DSIC Surcharge -0.13% .14
State Tax Surcharge @ 0.10%

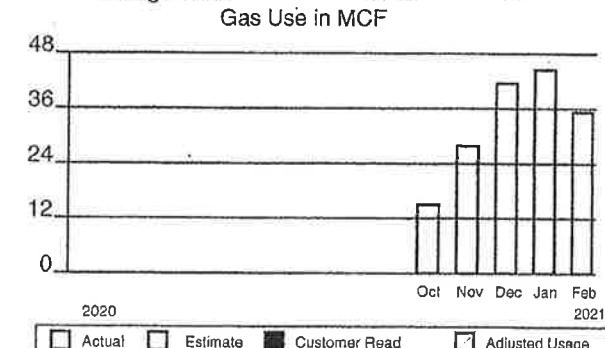
Total Current Charges \$289.51

Total Account Balance \$289.51

Peoples current charges include \$3.65 in state taxes.

Monthly Usage Comparison

Average Daily Temperature 2020 2021
For This Billing Period 37°F 33°F



2020 Oct Nov Dec Jan Feb 2021
 Actual Estimate Customer Read Adjusted Usage

Average monthly use: 32.8 MCF
Total annual use: 163.8 MCF

Your PRICE TO COMP

Shop

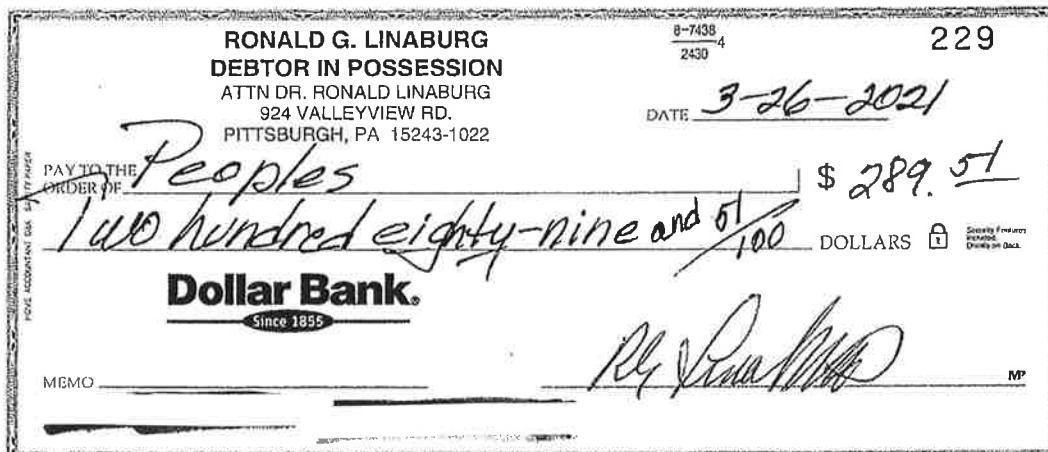
When shopping for gas following:

Account N
Rate Sche

If you are already shop

Please Pay Account Ba

Effective April 1, 2020,
This charge funds the
Help people without heat
You can pay this bill by
Service Fees Apply. Vis





COUNTY OF ALLEGHENY

John K. Weinstein
Allegheny County Treasurer

412-350-4100 — Toll Free 1-866-282-TAXS (8297)

2021
TAX STATEMENT

2021 ALLEGHENY COUNTY REAL ESTATE TAX STATEMENT

MAILING ADDRESS

LINABURG RONALD G & JUDITH K (W)
924 VALLEYVIEW RD
PITTSBURGH, PA 15243-1022

OWNER NAME AND PROPERTY ADDRESS

LINABURG RONALD G & JUDITH K (W)
924 VALLEYVIEW RD
PITTSBURGH, PA 15243

LOT & BLOCK NO: 00

1) FULL MARKET VALUE (as established by the Allegheny County Office of Property Assessments) \$632,300

2) HOMESTEAD EXCLUSION 0

3) TAXABLE MARKET VALUE \$632,300

4) ALLEGHENY COUNTY MILLAGE RATE 4.730

5) GROSS TAX \$2,990.78

6) ADJUSTED GROSS TAX \$2,990.78

OR SAVE 2% AND

7) PAY THIS DISCOUNT AMOUNT DUE BY MARCH 31, 2021 \$2,930.96

A ONE TIME 5% PENALTY PLUS 1% INTEREST FOR EACH MONTH TAXES ARE DELINQUENT WILL BE CHARGED BEGINNING MAY 1, 2021.

FOR MORE INFORMATION ABOUT YOUR TAX BILL OR IMPORTANT SERVICES PROVIDED BY THE TREASURER'S OFFICE, PLEASE REVIEW THE ENCLOSED BULLETIN THAT INCLUDES THE VARIOUS PAYMENT OPTIONS AVAILABLE.

Please consider paying on-line at our website:

www.ALLEGHENYCOUNTYTREASURER.us

It's easy. It's convenient. It's secure.

PLEASE MAKE CHECK PAYABLE AND MAIL TO:

JOHN K. WEINSTEIN

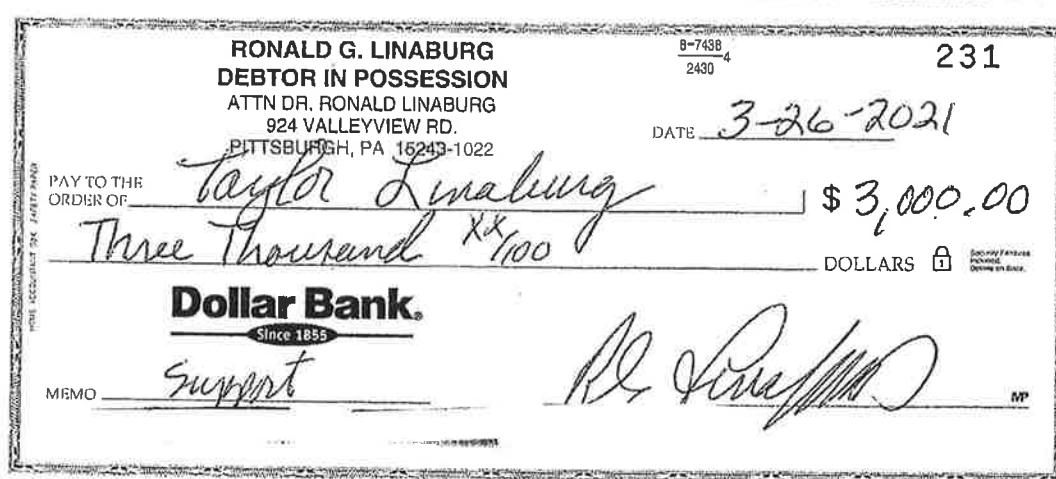
ALLEGHENY COUNTY TREASURER

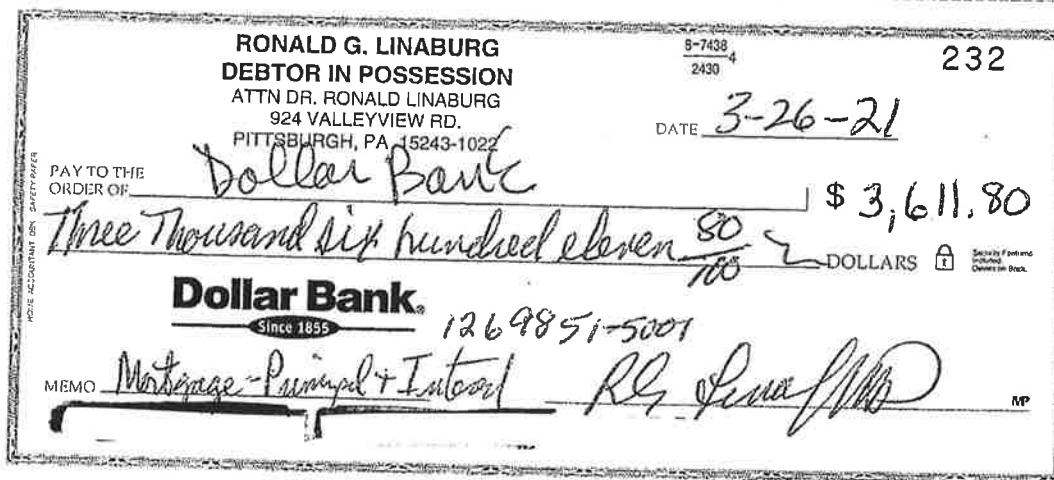
P.O. BOX 643385

PITTSBURGH, PA 15264-3385

PLEASE WRITE YOUR LOT & BLOCK NUMBER ON YOUR CHECK.

9 PLEASE MAIL ENTIRE TAX BILL COUPON BELOW WITH YOUR PAYMENT OR USE OUR ON-LINE PAYMENT OPTION 9





PLEASE RETAIN BOTTOM PORTION FOR YOUR RECORDS, RETURN TOP WITH YOUR PAYMENT.

*** BILLING NOTICE ***

INTEREST = \$1,487.32

ACCOUNT NO. [REDACTED]

TOTAL AMOUNT DUE = \$1,487.32

DUE DATE 04-01-21

MATURITY DATE 09-09-25

IF PAYMENT IS NOT PROCESSED BY 04-16-21, THE LATE CHARGE ASSESSED WILL BE \$89.24

INTEREST PAID LAST YEAR 2020 \$19,324.80

DATE	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	LOAN BALANCE	NO DAYS	INTEREST RATE	INTEREST ACCRUED
03-01-21	BALANCE FORWARD		536,800.00		3.25000	1,356.91
02-22-21	INTEREST PAID		536,800.00		3.25000	-1,356.91
02-22-21	PRINCIPAL PAID	2,254.89	534,545.11		3.25000	
02-22-21	PRINCIPAL PAID	2,109.50	532,435.61		3.25000	
04-01-21	INTEREST ADJUSTMENT					-2.76
04-01-21	INTEREST ACCRUAL		532,435.61	31	3.25000	1,490.08
BALANCE			532,435.61			

APR BILL DATE RANGE:	02-14-21 - 03-17-21
DAILY PERIODIC RATE	.0090
ANNUAL PERCENTAGE RATE	3.2923 (V)
BALANCE SUBJECT TO INTEREST RATE	533,561.90
INTEREST CHARGED	1,493.22
FEES CHARGED	.00
PREVIOUS BALANCE	536,800.00
NEW BALANCE	532,435.61
(V) - VARIABLE RATE	

TOTAL INTEREST CHARGED IN 2021 4,346.53
TOTAL FEES CHARGED IN 2021 .00



DOLLAR BANK
P.O. BOX 1075
PITTSBURGH, PA. 15230

STATEMENT

Metro Drycleaners Route
20111 Route 19
Cranberry township, PA 16066
724-776-0808

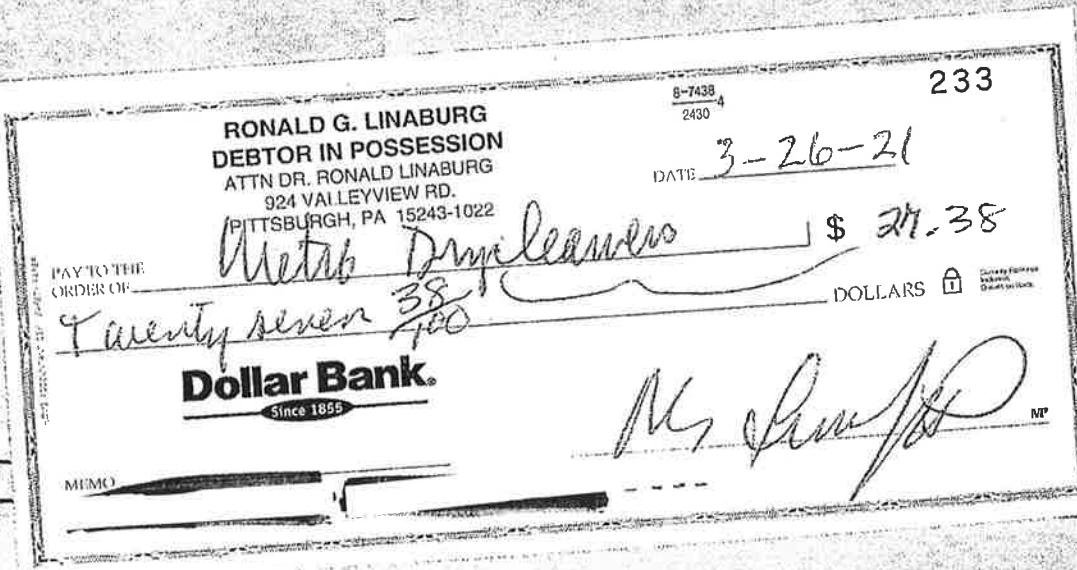
Page: 1
Closing Date: 03/01/2021
Due Date: 04/01/2021
Account #:

Ron & Judy Linaburgh
924 Valleyview Road
Pittsburgh, PA 15243

BALANCE DUE: 27.38

AMOUNT ENCLOSED:

DATE	REFERENCE	DESCRIPTION	CHARGE	CREDIT	BALANCE
		BALANCE FORWARD:			367.62
		Payments			
02/28/21		Check 215		-367.62	0.00
			-367.62		
02/09/21	AA-02-200325	Linaburgh, Ron & Judy Laundry	8.10		8.10
02/16/21	AA-02-200618	Laundry	4.05		12.15
02/23/21	AA-02-200995	Laundry	4.05		16.20
02/23/21	AA-02-200996	Dry Cleaning	9.18		25.38
02/28/21	AA-SPCH	Paper charge	2.00		27.38
			27.38		



I N V O I C E

FILE #: DATE: 03/01/2021 PAGE 1
INVOICE #: PO#

REMIT TO: MAROADI TRANSFER & STORAGE, INC
1801 LINCOLN HIGHWAY, RT. 30

NORTH VERSAILLES, PA 15137

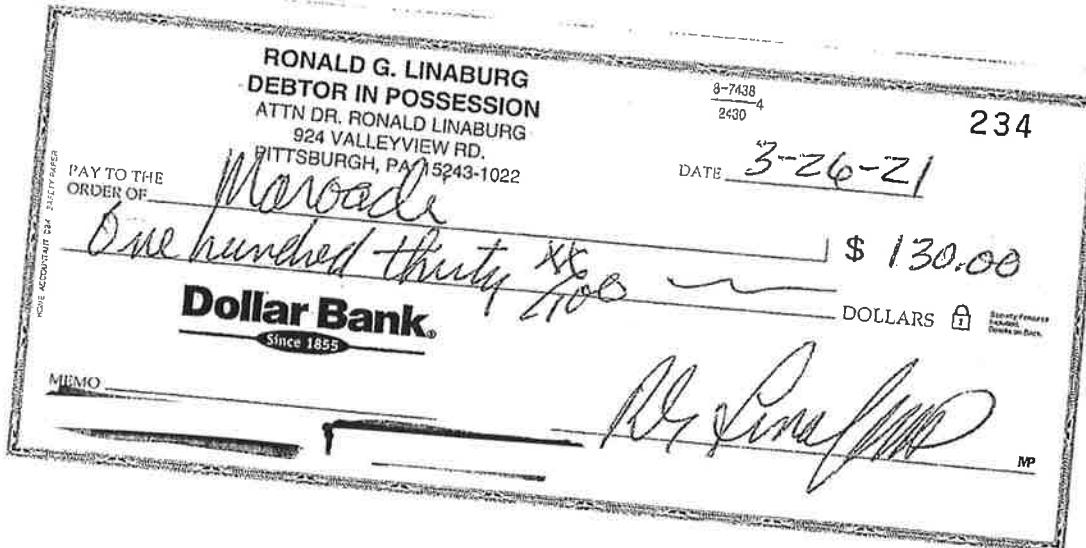
BILL TO: DR. RONALD LINABURG
924 VALLEYVIEW ROAD

PITTSBURGH, PA 15243

SHIPPER: RONALD G. LINABURG
STORAGE FROM 03/01/2021 TO 03/31/2021

ITEM	DESCRIPTION	MONTHS	GROSS	RATE	PER	NET
SSTORAGE	STORAGE CHARGE	1	0.00	0.00		130.00
CURRENT CHARGES:						130.00
TOTAL CHARGES:						130.00

THANK YOU FOR USING OUR MOVING AND STORAGE COMPANY



RETURN COPY OF INVOICE WITH YOUR CHECK

Statement



2300 OLD WASHINGTON ROAD
UPPER ST. CLAIR, PA 15241-2428
PHONE: 1-412-833-5550 • FAX: 1-412-833-9515

Dr Ronald G Linaburg
924 Valleyview Road
Pittsburgh Pa 15243



Feb 28/21
DATE

48.00
AMOUNT PAID \$

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

DATE	REF. NO.	DESCRIPTION	AMOUNT	SVC. CHG.	TAX	TOTAL
Feb 26/21	1038	Balance Forward				48.00
Feb 28/21		Ref. 1038 - Payment Received -				-48.00
Feb 28/21		Emeritus Capital Dues	25.00	0.00	0.00	25.00
Feb 28/21		Monthly Service Fee	23.00	0.00	0.00	23.00

235

RONALD G. LINABURG
DEBTOR IN POSSESSION
ATTN DR. RONALD LINABURG
924 VALLEYVIEW RD.
PITTSBURGH, PA 15243-1022

8-7438 4
2430

DATE 3-26-21

PAY TO THE
ORDER OF SCCC \$ 48.00

Forty eight 100 DOLLARS Security Features
MICR Encoding
UV Coating

Dollar Bank Since 1855

MEMO

RG Linaburg MP

48.00	0.00	0.00	48.00
-------	------	------	-------

0.00	48.00	0.00	0.00	0.00	48.00
CREDIT BOOK BALANCE	CURRENT BALANCE	30 DAYS BALANCE	60 DAYS BALANCE	90 DAYS BALANCE	AMOUNT DUE

CLUB DUES, ASSESSMENTS AND SIMILAR PAYMENTS TO ST. CLAIR COUNTRY CLUB ARE NOT DEDUCTIBLE
AS CHARITABLE CONTRIBUTIONS FOR FEDERAL INCOME TAX PURPOSES.

Club dues, assessments, and similar charges are due on the last day of the month following the statement date.

DATE	REF. NO.	DESCRIPTION	AMOUNT	SVC. CHG.	TAX	TOTAL
Feb 26/21	1038	Balance Forward				48.00
		Ref. 1038 - Payment Received -				-48.00
Feb 28/21		Emeritus Capital Dues	25.00	0.00	0.00	25.00
Feb 28/21		Monthly Service Fee	23.00	0.00	0.00	23.00
<hr/>						
			48.00	0.00	0.00	48.00

0.00	48.00	0.00	0.00	0.00	48.00
CREDIT BOOK BALANCE	CURRENT BALANCE	30 DAYS BALANCE	60 DAYS BALANCE	90 DAYS BALANCE	AMOUNT DUE

CLUB DUES, ASSESSMENTS AND SIMILAR PAYMENTS TO ST. CLAIR COUNTRY CLUB ARE NOT DEDUCTIBLE AS CHARITABLE CONTRIBUTIONS FOR FEDERAL INCOME TAX PURPOSES.

Club dues, assessments, and similar charges are due on the last day of the month following the statement date. A late charge will be assessed for payments received after the due date.

Rivertech Tax Preparation, LLC
26 S. 27th Street, PO Box 4274

Invoice

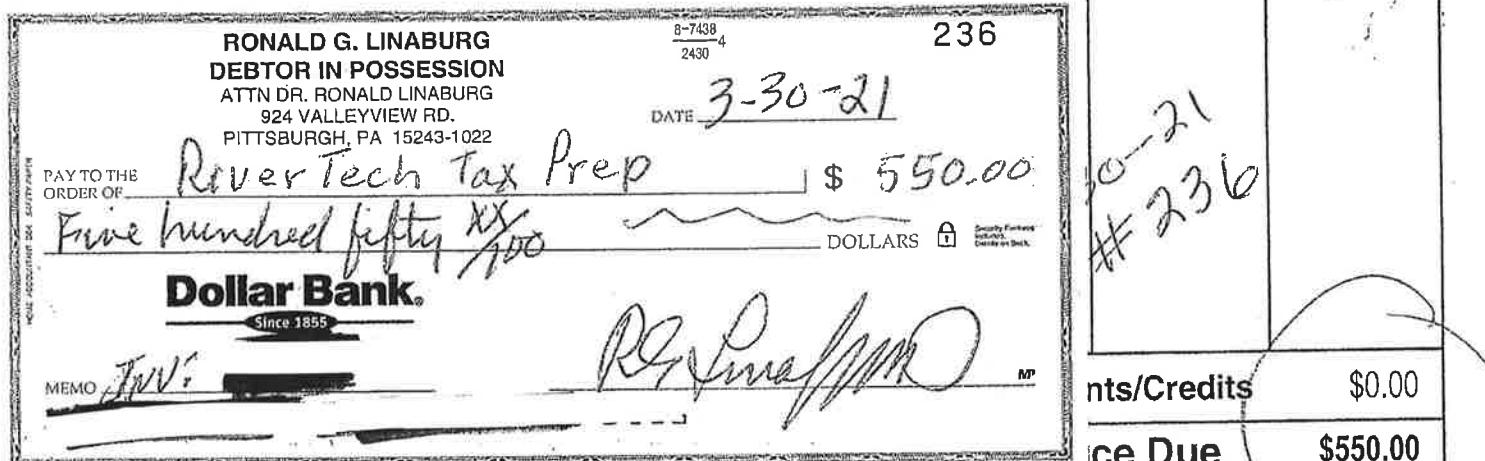
Date	Invoice #
3/28/2021	_____

412-381-0910
412-381-4259 (Fax)

Bill To:
Linaburg, Ronald 924 Valleyview Rd Pittsburgh, PA 15243

Terms
30 Days

Item	Service Date	Description	Hours	Rate	Amount
600	2/9/2021	Preparation of Monthly Operating Report for month ending January 31, 2021, and coordination of filing report with the United States Bankruptcy Court Western District of Pennsylvania		275.00	275.00
600	3/11/2021	Preparation of Monthly Operating Report for month ending February 28, 2021, and coordination of filing report with the United States Bankruptcy Court Western District of Pennsylvania		275.00	275.00



Please make checks payable to Rivertech Tax Preparation, LLC. If you wish to make payments with a credit card, we accept Visa, MasterCard, Discover and American Express.

Name on Card: _____

Card #: _____ Exp. Date. _____

Linaburg, Ronald G.

Debtor

Case No. 20-22898-

CMB Reporting Period: 03-31-2021

Thomas, Joseph Martin

Case No. 20-10334-TPA

BREAKDOWN OF "OTHER" CATEGORY	Current Month Actual	Cumulative Filing to Date Actual
Other Income		
TRANSFER FROM SCHWAB ACCOUNT		200,000.00
Other Taxes		
Other Ordinary Disbursements		
Other Reorganization Expenses		

Linaburg, Ronald G.

Debtor

Case No. 20-22898-

CMB Reporting Period: 03-31-2021

STATUS OF POSTPETITION TAXES

Case No. 20-10334-1PA

1 nomas, Joseph Martin

The beginning tax liability should be the ending liability from the prior month or, if this is the first report, the amount should be zero. Attach photocopies of IRS Form 6123 or payment receipt to verify payment or deposit of federal payroll taxes. Attach photocopies of any tax returns filed during the reporting period.

	Beginning Tax Liability	Amount Withheld or Accrued	Amount Paid	Date Paid	Check No. or EFT	Ending Tax Liability
Federal						
Withholding	0.00					0.00
FICA-Employee	0.00					0.00
FICA-Employer	0.00					0.00
Unemployment	0.00					0.00
Income	0.00					0.00
Other:	0.00					0.00
Total Federal Taxes	0.00					0.00
State and Local						
Withholding	0.00					0.00
Sales	0.00					0.00
Excise	0.00					0.00
Unemployment	0.00					0.00
Real Property	0.00					0.00
Personal Property	0.00					0.00
Other:	0.00					0.00
Total State and Local	0.00					0.00
Total Taxes	0.00					0.00

SUMMARY OF UNPAID POSTPETITION DEBTS

Attach aged listing of accounts payable.

	Current	Number of Days Past Due				Total
		0-30	31-60	61-90	Over 90	
Accounts Payable						
Wages Payable						
Taxes Payable						
Rent/Leases-Building						
Rent/Leases-Equipment						
Secured Debt/Adequate Protection Payments	757.36					757.36
Professional Fees						
Amounts Due to Insiders*						
Other: Dollar Bank Principal Jan 21						
Other: Chilren's support payment						
Total Postpetition Debts	757.36					757.36

Explain how and when the Debtor intends to pay any past-due postpetition debts.

*"Insider" is defined in 11 U.S.C. Section 101(31).

Linaburg, Ronald G.

Debtor

Case No. 20-22898-

CMB Reporting Period: 03-31-2021

Accounts Receivable Reconciliation	Amount
Total Accounts Receivable at the beginning of the reporting period	0.00
+ Amounts billed during the period	
- Amounts collected during the period	
Total Accounts Receivable at the end of the reporting period	0.00
Accounts Receivable Aging	Amount
0 - 30 days old	0.00
31 - 60 days old	0.00
61 - 90 days old	0.00
91+ days old	0.00
Total Accounts Receivable	0.00
Amount considered uncollectible (Bad Debt)	0.00
Accounts Receivable (Net)	0.00

DEBTOR QUESTIONNAIRE

Must be completed each month	Yes	No
1. Have any assets been sold or transferred outside the normal course of business this reporting period? If yes, provide an explanation below.		X
2. Have any funds been disbursed from any account other than a debtor in possession account this reporting period? If yes, provide an explanation below.		X
3. Have all postpetition tax returns been timely filed? If no, provide an explanation below.	X	
4. Are workers compensation, general liability and other necessary insurance coverages in effect? If no, provide an explanation below.	X	

